

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/14

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

FORM 635
1993

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 10/01/2008 **THROUGH** 12/31/2008

CUMULATIVE PERIOD BEGINNING 01/01/2007

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

FOR OFFICIAL USE ONLY

A AMENDMENT 001

B

NAME OF FILER:

AT&T Inc. and its Affiliates

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

None

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>159720.95</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>174325.90</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>18922.20</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>100587.25</u>

GRAND TOTAL (A + B + C + D above)	\$	<u>453556.30</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E)	\$	<u>0.00</u>
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F. Campaign Contributions: ☒ Part IV completed and attached ☐ No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
05/19/2009

At (City and State)
Sacramento, CA

By (Signature of Employer or Responsible Officer)
Lori Ortenstone

Name of Employer or Responsible Officer (Type or Print)
Lori Ortenstone

Title
General Attorney

PERIOD COVERED: 10/01/2008 12/31/2008NAME OF FILER: AT&T Inc. and its Affiliates**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title
Employee Matt Moretti Executive Representative	Employee Peter Hernandez Executive Representative
Employee Adam Grzybicki Executive Representative	

☐ If more space is needed, check box and attach continuation sheets.
PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 159720.95	\$ 940553.01

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
GCG Rose & Kindel Sacramento, CA 95814	30000.00	0.00	0.00	30000.00	210409.47
MANATT,PHELPS & PHILLIPS,LLP LOS ANGELES, CA 90064	25913.14	0.00	0.00	25913.14	168615.68
Pillsbury Winthrop Shaw Pittman LLP San Francisco, CA 94105	1347.02	65.74	0.00	1412.76	129359.72
PLATINUM ADVISORS,LLC SACRAMENTO, CA 95814	40000.00	0.00	0.00	40000.00	432000.00
AARON READ & ASSOCIATES SACRAMENTO, CA 95814	45000.00	0.00	0.00	45000.00	360000.00

TOTAL THIS PERIOD (Column 4)Also enter the total of Column 4 on Line B of the
Summary of Payments section on page 1.

\$ 174325.90

☒ If more space is needed, check box and attach
continuation sheets

PERIOD COVERED: 10/01/2008 12/31/2008NAME OF FILER: AT&T Inc. and its Affiliates**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
10/02/2008	Arco Arena Sacramento CA 95834	Salena Pryor Executive Assistant to Assemblyman Price	\$ 132.99 Ticket for So You Think You Can Dance, Parking Pass & Refreshments	\$ 2419.80
10/02/2008	Arco Arena Sacramento CA 95834	Jordan Sanders Son of Salena Pryor	120.99 Ticket for So You Think You Can Dance & Refreshments	0.00
10/22/2008	Arco Arena Sacramento CA 95834	Russel Steiger Director of Photo Services for Assemblywoman Bass	120.99 Ticket to Tina Turner Concert	495.96
11/01/2008	Arco Arena Sacramento CA 95834	Loreen Pryor Committee Secretary to Office of Assembly Governmental Organization Committee	132.99 Ticket to Disney on Ice Parking Pass & Refreshments	2419.80
11/01/2008	Arco Arena Sacramento CA 95834	Jada Pryor Daughter of Lorreen Pryor	120.99 Ticket to Disney on Ice & Refreshments	0.00
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 18922.20

D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

☐ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

\$ 100587.25

2. OTHER PAYMENTS

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 100587.25

E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$

PERIOD COVERED: 10/01/2008 12/31/2008NAME OF FILER: AT&T Inc. and its Affiliates

PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if
Recipient Committee: 981470

AT&T Inc. and its Affiliates; AT&T California Employee PAC

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$



If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 10/01/2008 12/31/2008NAME OF FILER: AT&T Inc. and its Affiliates**PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES****B. PAYMENTS TO LOBBYING FIRMS** (Including Individual Contract Lobbyists)

Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Schott & Lites Advocates, Inc. Sacramento CA 95814	27000.00	0.00	0.00	27000.00	248784.80
Tres Es Inc. (previously named RGP & Associates) Los Angeles CA 900065	5000.00	0.00	0.00	5000.00	215000.00

TOTAL THIS PERIOD (Column 4)
Also enter the total of Column 4 on Line B of the
Summary of Payments section on page 1.

\$ 174325.90

PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
11/01/2008	Arco Arena Sacramento CA 95834 Reference No:	Salena Pryor Executive Assistant to Assemblyman Price	\$ 120.99	Ticket to Disney - on Ice & Refreshments	\$ 0.00
11/01/2008	Arco Arena Sacramento CA 95834 Reference No:	Jordan Sanders Son of Salena Pryor	\$ 120.99	Ticket to Disney - on Ice & Refreshments	\$ 0.00
11/05/2008	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Swenson Legislative Director to Senator Torlakson	\$ 165.00	Ticket to Kings Game	\$ 660.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Joel Anderson Assembly Member - District - 77	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 2494.80
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Ivan Altamura Chief of Staff to Assemblyman Villines	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Connie Conway Assembly Member-Elect	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Paul Hegyi Chief of Staff to Assemblyman Tran	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Steve Knight Assembly Member-Elect	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Jeff Miller Assembly Member-Elect	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Brian Nestande Assembly Member-Elect	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Jack Sieglock Assembly Member-Elect	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Mike Villines Assembly Member - District - 29	\$ 135.99	Ticket to Kings Game, Parking Pass & Refreshments	\$ 0.00
11/11/2008	Arco Arena Sacramento CA 95834 Reference No:	Christina Villines Wife of Mike Villines	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
11/18/2008	Arco Arena Sacramento CA 95834 Reference No:	Donda Scholl Executive Assistant to Assemblyman Smythe	\$ 120.99	Ticket to Bill Gait her and the Hom - ecoming Friends & Refreshments	\$ 2419.80
11/18/2008	Arco Arena Sacramento CA 95834 Reference No:	Jerry Scholl Husband of Donda Scholl	\$ 120.99	Ticket to Bill Gait her and the Hom - ecoming Friends & Refreshments	\$ 0.00
11/18/2008	One Market Restaurant San Francisco CA 94105 Reference No:	Karen Bass Assembly Member - District - 47	\$ 112.78	Dinner	\$ 338.34
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/03/2008	Arco Arena Sacramento CA 95834 Reference No:	Debra Gravert Chief of Staff to Assemblyman Huffman	\$ 130.99	Ticket to Jingle Ball, Parking Pass & Refreshments	\$ 2419.80
12/03/2008	Arco Arena Sacramento CA 95834 Reference No:	Jordan Gravert Daughter of Debra Gravert	\$ 120.99	Ticket to Jingle Ball & Refreshments	\$ 0.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Tara Andress Legislative Director to Senator Wiggins	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 1275.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Michael Andress Husband of Tara Andress	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Paul Hegyi Chief of Staff to Assemblyman Tran	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Julie Hegyi Wife of Paul Hegyi	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	James Schwab Legislative Aide to Senator Alquist	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Jack Sieglock Assembly Member-Elect	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/04/2008	Sacramento Magazine Corp. Sacramento CA 95819 Reference No:	Brenda Sieglock Wife of Jack Sieglock	\$ 75.00	Ticket to Best of - Sacramento 2008 Party	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Stan Di Orio Chief of Staff to Senator Wright	\$ 135.99	Ticket to Kings Game, Parking Pass & Refreshments	\$ 2494.80
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Nick Hardeman Legislative Director to Assemblywoman Ma	\$ 135.99	Ticket to Kings Game, Parking Pass & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Sean Henschel Legislative Director to Senator Oropeza	\$ 135.99	Ticket to Kings Game, Parking Pass & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Cindy Henschel Wife of Sean Henschel	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Christina Jones Executive Assistant to Senator Romero	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Rocky Rushing Chief of Staff to Senator Calderon	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Tom Torlakson Assembly Member - District - 11	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Tamara Torlakson Daughter of Tom Torlakson	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Juan Torres Chief of Staff to Assemblyman De La Torre	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/09/2008	Arco Arena Sacramento CA 95834 Reference No:	Brandi Wolf Legislative Aide to Assemblyman Price	\$ 120.99	Ticket to Kings Game & Refreshments	\$ 0.00
12/11/2008	Palomino's Restaurant Fresno CA 93728 Reference No:	Elliot Balch District Director to Assemblyman Arambula	\$ 10.50	Refreshments following Hmong Voices Premiere	\$ 42.00
12/15/2008	Arco Arena Sacramento CA 95834 Reference No:	Jennifer Franklin Capitol Director to Assemblywoman Fuller	\$ 165.00	Ticket to Kings Game	\$ 675.00
12/15/2008	Arco Arena Sacramento CA 95834 Reference No:	Sewit Hezchias Legislative Consultant to Assemblyman Davis	\$ 180.00	Ticket to Kings Game & Parking Pass	\$ 0.00
12/28/2008	STAPLES CENTER LOS ANGELES CA 90015 Reference No: 4747	Jeff Denham Senator - District 12	\$ 175.00	Ticket to Clippers Game	\$ 700.00
12/28/2008	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Sonia Denham Wife of Jeff Denham	\$ 175.00	Ticket to Clippers Game	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$



PERIOD COVERED: 10/01/2008 12/31/2008

NAME OF FILER: AT&T Inc. and its Affiliates

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
12/28/2008	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Austin Denham Son of Jeff Denham	\$ 175.00	Ticket to Clippers Game	\$ 0.00
12/28/2008	STAPLES CENTER LOS ANGELES CA 90015 Reference No:	Samantha Denham Daughter of Jeff Denham	\$ 175.00	Ticket to Clippers Game	\$ 0.00
12/16/2008	Ella Dining Room & Bar Sacramento CA 95814 Reference No:	Christine Kehoe Senator - District 39	\$ 33.55	Lunch	\$ 67.10
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$ 18922.20

AMENDMENT TO LOBBYING DISCLOSURE REPORT

12/14

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT
TO GOVERNMENT CODE SECTIONS 86100-86117

FORM 690
1990

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

NAME OF FILER:

AT&T Inc. and its Affiliates

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

AT&T Inc. and its Affiliates

BUSINESS ADDRESS OF FILER: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

Sacramento

CA

95814

(The information required must correspond to the information provided on the original report filed.)

1. The following information amends the lobbying disclosure report Form No. F635 executed on 02/02/2009
(Mo. - Day - Year)
for the period 10/01/2008 to 12/31/2008.

2. Amended information affects items on Part(s) III Section(s) C.

3. Describe changes below.

Correction of Activity Expenses

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

05/19/2009

At (City and State)

Sacramento, CA

By (Signature of Filer)

Lori Ortenstone

Name of Filer (Type or Print)

Lori Ortenstone

Title

General Attorney

TEXT ANNOTATION

PAGE 2

Schedule F635P3B

Reference No: 3058

Payments rec'd for services rendered in prior periods.

PAGE 2

Schedule F635P3B

Reference No: 2821

(Pymts for services in current and prior periods.)

PAGE 5

Schedule F635P3B

Reference No: 4370

(Terminated 09/19/08)

TEXT ANNOTATION

PAGE 10

Schedule F635P3C
(Reimbursement received)

Reference No: 4747

PAGE 0

Schedule F635P3B

Reference No: 3167